

25X1

SECRETCopy of 5

24 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

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1. It is in the amount of \$ **200.13** be drawn
 to [] favor of [] This payment represents reimbursement
 to claimant for expenses incurred and per diem accrued while in a travel
 status on behalf of Project Aquatone. The check should be sent to Room 520,
 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is
 in the custody of the Project Comptroller a sufficient voucher which is con-
 sistent with Agency regulations, approved by an appropriate approving authority
 and certified by an authorized certifying officer in the amount of \$ **200.13**.
 This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
700-501 Proj 520-26 6-2004-20-010	600.1	20461	02.1	\$200.13

Dr. 600.1

3. The Security Office has requested that this voucher not be released
 through normal administrative channels.

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007013

RECORDED BY []

Authorized Certifying Officer
 Project Comptroller

Distribution:
 001 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chkno

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